

Pon Pure Logistics Private Limited



CIN : U63000TN2005PTC56468
Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040
 expres@ponpurelogistics.com

PAN : AAJCS0953J
 www.ponpurelogistics.com

DATE & TIME: 12 Oct 2021 11:43PM

TRUCK No: tn23bc8504
 BOOKING MODE: PAID (D.D.)



02160812200065

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. for POD & Tracking
 09100812200065

GCN No. VELLORE HUB (V/HB)
 FROM CHENNAI TIRUVOTTIYUR (CHTY)
 TO

CONSIGNEE

CONSIGNOR :

VINAYAGA AGENCY
 ,no:32/4 kma complex berri bakkali street vellore-632004

Mobile Number : 9790018054
 Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
 CARTON BOX

INVOICE NO. VA/21-22/0529

E-Waybill No
 Sign Required Invoice : NO
 Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
 600040
 Kansalpet Near By Railway Track, Shenabakkam, Vellore

BOOKING OFFICE :

SAID TO CONTAIN
 POLY BAGS
 VALUE 18400.00

400

CONSIGNEE :

BOL BOL SHIP-PING
 No.311 EN chetty street Near kasimedu graveyard thandaiyar
 pettai chennai-600081

Mobile Number : 9840233238
 Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. 15
 ACTUAL WT. 375.0

Cus. Spec. Inst : Est. Del. Date : 14-Oct-2021(Booked after cut off
 (tin.)) Delivery Branch Contact No.: 91112229

REMARKS:
 ODA Location :
 ODA No. : 000

DUPLICATE

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	200.00
DOOR DELIVERY	1507.00
TOTAL FREIGHT	180.84
GST (CGST 6% + IGST 0%)	1688.00
Grand Total	1808.84
Amount in Words	One thousand Eighty Eight Only



Signature and date: 12/10/21

* The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

WhatsApp / 9150 112 229

For Pon Pure Logistics Private Limited